

**MINUTES OF THE  
EAST COVENTRY TOWNSHIP BOARD OF SUPERVISORS  
MEETING HELD ON JUNE 14, 2010  
(Approved July 12, 2010)**

The Board of Supervisors held their regular monthly meeting on Monday, June 14, 2010. Present for the meeting were supervisors Timothy Roland, Ray Kolb, W. Atlee Rinehart, Mariea Geho, and Michael Albert Moyer. Mark A. Hosterman, Township Solicitor and Brady L. Flaharty, Township Engineer.

Mr. Roland called the meeting to order at 7:20 p.m. and the pledge of allegiance was recited.

Mr. Hosterman stated that an executive session was held at 6:00 p.m. immediately preceding this meeting to discuss potential litigation concerning the Meadowbrooke Hunt Subdivision and a real estate matter concerning Fricks Lock Village and no action will be taken this evening on these matters.

**Hearing and Adoptions**

Hearing of the Traffic Impact Fee Advisory Committee – “Land Use Assumptions Report”

Mr. Hosterman opened the public hearing of the Traffic Impact Fee Advisory Committee for the presentation of the Land Use Assumptions Report at 7:24 p.m.

John Yurick of McMahon Associates, Inc. and Eugene Briggs of ARRO Consulting, Inc. were present.

Mr. Yurick provided an overview of the Land Use Assumptions Report and noted that the report is a reasonable prediction of the build-out over the next 10 years. Mr. Yurick also noted that a roadway sufficiency analysis (traffic study) was also prepared. Mr. Yurick then turned the presentation over to Mr. Briggs. Mr. Briggs provided historical background of the Land Use Assumptions Report and the following information was provided:

- The planning process for the LUAR began in June of last year with:
  - ARRO collecting background data to develop the report's First Draft.
  - The First Draft was distributed to the Board of Supervisors back in August 2009.
  - The Impact Fee Advisory Committee held its first meeting in February of this year and finalized the Draft Report in May.
  - The Final Draft Report was made available to the public, Owen J. Roberts School District, the Chester County Planning Commission, and the 5 neighboring Townships for a 30-day comment period as required by the MCP.
- The Report analysis the Township by dividing it into 2 Transportation Service Areas, (North and South) with 47 smaller study areas know as Transportation Service Zones. These Areas and Zones were established by the 2001 Report.
- The green shading on Map 2 identifies those properties within the Township's Water and Sewer Service Area while the tan hatched area depicts the Township's Water Service Area. Under Zoning these service areas are permitted to develop at higher densities than the un-shaded areas of the Township.

- The fundamental building block of this Report is an accurate account of the Township's existing land uses.
- The existing land use maps from the 2003 East Coventry Township and 2005 Pottstown Metropolitan Regional Comprehensive Plans were reviewed and compared against 2010 Google Earth™ aerial photography to assign existing land use classifications to all properties. The Advisory Committee further refined this map based upon its local knowledge of the Township.
- As you can see from the Map Low-density Residential properties (Yellow Shading) dominate the landscape comprising 42% of the Township with Agricultural (Green Shading) making up the next largest land use category at 30%.
- Building from the existing land use map, 9 land use assumptions were established to determine what remaining land exists that could be further developed.
- It is important to note that parcels shown in tan on Map 5 are identified as developable using the 9 assumptions of this report and are not to be considered the actual subdivision potential for the parcels. Only this can be achieved by the full application of Township's governing codes and ordinances. In summary:
  - Every parcel will develop as zoned.
  - All parcels owned by governmental, service, utility or transportation entities, or protected as open space and agricultural were excluded from being considered developable land.
  - All parcels within subdivisions that were approved within the past 10 years were excluded from being considered developable land.
  - Any portion of a parcel that fell inside the 100-year floodplain, PECO Exclusionary Zone or had slopes greater than 25% were excluded from being considered developable land.
  - The parcels or portions thereof excluded by items 3, 4, and 5 above are assumed to remain in a similar state of development throughout the 10-year planning horizon.
  - All remaining parcels were then separated by being either within a public sanitary sewer service area or being outside of public sanitary sewer service area.
  - Then the parcels were queried for development potential based upon minimum lot areas as permitted under the Township's 2008 Zoning Ordinance.
  - The parcels were further evaluated based upon having the required road frontages to accommodate minimum lot width required by the Township's 2008 Zoning Ordinance.
- By applying these land use assumptions, it is possible that at Ultimate Build-Out the Township could add:
  - 583 Low-density Residential Dwelling Units
  - 149 Medium-density Residential Dwelling Units
  - 1,561,500 Square Feet Non-residential development.
- However, the Report's planning horizon is 10 years so we need to consider population and development trends to determine what level of growth can be expected by 2019.
- Now that we know where there remaining growth will happen, we needed to forecast the rate at which the population and development will occur over the next 10 years. To accomplish this, Township permits from the last 10 years and the US Census population estimates from 1990 were analyzed.

- The result is that the Township can expect another 683 residents by 2019 bringing its population total to 7,769.
- Considering the Township's average household size of 2.64 persons, it suggests that 258 new residential dwellings units would be needed by 2019.
- The 10-year development potential follows the assumption that the active subdivision and land developments will be completed first and then the anticipated new development will next occur within the subdivision and land developments that are currently under review.
- The Township is forecasted to have 258 new residential dwellings units constructed and occupied by 2019.
- 109 are anticipated to be low-density dwellings:
  - 59 are expected to be part of active subdivision and land developments
  - 50 are expected to be part of subdivision and land developments currently under review
- 149 are expected to be medium-density dwelling units:
  - 37 are anticipated to be part of active subdivision and land developments
  - 112 expected to be part of subdivision and land developments currently under review
- Should non-residential development's growth trend from the past 10 years continue through the LUAR's planning horizon, then the Township could expect that another 254,212 square feet of non-residential development will be added to its land use inventory by the end of 2019. This translates into an average annual growth rate of 25,421 square feet for non-residential development.

Comments received on the Final Draft Report:

- The report date should reflect the date approved by the Board of Supervisors.
- Township Manager requests that "Traffic" be omitted from "Traffic Impact Fee Advisory Committee."
- Board Member Kolb suggests making the private roads their own road classification in the text and Woods Lane be removed from the private road list.
- County Planning Commission suggests that:
  - The Township should coordinate its transportation improvement plan with adjacent municipalities.
  - The use of historical population data beyond the 5 years required by the MPC is appropriate to avoid skewed population forecasts.
  - An assessment of the road system's physical characteristics may be helpful if included in the Roadway Sufficiency Analysis.

Mr. Hosterman opened up the hearing for public comment.

Robert F. Preston, member of the Traffic Impact Fee Advisory Committee, noted that he felt the Committee name should remain the same and not omit "Traffic". The Board was in concurrent with keeping the committee name as is.

Public comment time was then closed.

Members of the Traffic Impact Fee Advisory Committee present were Walter Woessner, Jr., Jay Raspen, Robert F. Preston and James Reading.

Mr. Woessner moved that the Traffic Impact Fee Advisory Committee recommends that the Board of Supervisors approve the Land Use Assumptions Report. Mr. Preston seconded the motion. The motion carried unanimously.

Mr. Hosterman closed the hearing at 7:45 p.m.

Resolution No. 2010-21 - Adoption by the Board of Supervisors of the Land Use Assumptions Report

Mr. Moyer moved to approve Resolution No. 2010-21 for the adoption of the Land Use Assumptions Report. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Ordinance No. 168 – “Snow and Ice Removal”

Mr. Hosterman opened the public hearing for consideration and adoption of Ordinance No. 168 at 7:46 p.m.

Mr. Hosterman stated that this ordinance has been advertised in the newspaper pursuant to applicable law.

Mr. Hosterman provided an overview of Proposed Ordinance No. 168, as follows:

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF EAST COVENTRY TOWNSHIP, CHAPTER 10 (HEALTH AND SAFETY) TO ADD A NEW PART 4 ENTITLED "REMOVAL OF SNOW AND ICE" TO ESTABLISH REGULATIONS FOR THE REMOVAL OF SNOW AND ICE FOLLOWING A SNOW EVENT

Mr. Hosterman asked if the Board of Supervisors had any questions or comments.

Mr. Rinehart noted concerns in Section 401 where it directs residents to sprinkle salt on pathways and the fact that salt can damage certain surfaces and noted concern of the township being held liable for damages. Mr. Flaharty noted that the recommendation of use of salt may not be advisable because it may be considered to be a contaminant in regards to MS4 requirements. Mr. Hosterman recommended that the deicing materials to be more vague.

Mr. Roland found the \$1,000.00 fine to be excessive and Mr. Hosterman pointed out that it did say ‘not to exceed \$1,000.00’.

Mr. Moyer stated that no level of government, especially local government, should tell people when to shovel their driveways.

Mr. Hosterman opened up the questions to the public.

Mary Ann Keen of 537 Sanatoga Road noted concern of the 24-hour requirement not being ample time for seniors to remove the snow and ice.

Gail Brown of 500 Sanatoga Road noted the ice storm from 3 years ago stating that it was very difficult to remove the ice and the snow blower does not work on the ice.

Robert Preston of 2013 East Cedarville Road asked what defined the end of a storm. Mr. Hosterman recommended that the 24-hour requirement and end of storm be better defined and should be written into the ordinance.

Walter Woessner of 164 Schoolhouse Road inquired about the Section in Section 403 where it refers to 'any paved surface used for ingress, egress or parking or motor vehicles'. Mr. Woessner noted that he only needs to use part of his driveway for sufficient ingress and egress but the way the ordinance is worded it sounds like that all the paved surfaces used for such purposes must be clear of snow and ice within 24 hours.

Lance Parson of 79 Brownstone Drive inquired about drifting conditions and Mr. Hosterman noted that was not covered in the ordinance.

Mr. Hosterman closed the hearing at 7:58 p.m.

Mr. Roland moved to table approval of Ordinance No. 168 and redraft for review next month. Mrs. Geho seconded the motion. Mr. Roland, Mrs. Geho, and Mr. Rinehart voted yes. Mr. Moyer and Mr. Kolb voted no. Mr. Roland called for the vote and **the motion** carried with a 3-2-0 vote.

### **Presentation**

There was a presentation providing a brief overview of the US 422 Master Plan presented by Chester County Planning Commission and DVRPC.

Natasha Manbeck and Mark Gallant of the Chester County Planning Commission were present and Jerry Coyne of the Delaware Valley Regional Planning Commission were present.

Ms. Manbeck noted that growth has occurred in the area causing increased traffic. A brochure of Sustainability Strategies was provided and a brief overview of same.

Mr. Gallant highlighted land use alternatives. It was noted that other townships are interested in doing a 724 study. Extension of the passenger rail from Norristown to Reading is an option but funding is a big issue. Ms. Manbeck noted the issue of the possibility of tolls on 422.

Mr. Kolb stated that tolls could hurt the townships by diverting traffic onto local roads. Mr. Moyer stated that tolls should not be instituted and townships reducing development should be considered.

Ms. Manbeck noted the township may want to consider endorsing the 422 plan by resolution and asked for comments on the 422 Master Plan by the end of August.

#### Parkerford Road Improvements

Mr. Yurick provided a project update of the Route 724/Linfield Road/Bethel Church Road Intersection.

Robert Preston of 2013 East Cedarville Road asked who was paying for the Parkerford traffic light upgrade and Mr. Yurick stated that 209 funds would be utilized. Mr. Preston asked why township funds could be used to upgrade the light if the light is on state roads. Mr. Preston also noted a concern of whether snow and ice will melt from LED traffic lights.

Mr. Moyer moved to have Mr. Yurick go back to PADOT and inquire about the State funding the Parkerford traffic light upgrade and consideration of future funding for projects due to the Township's contribution at the Route 724/Linfield Road/Bethel Church Road Intersection. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

## 1. MINUTES

### Minutes of May 10, 2010

Mr. Kolb moved to approve the minutes of the May 10, 2010 monthly meeting as amended. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote. The amendment is:

- Telvil Hall—last sentence in the last paragraph to read ‘Mr. Rinehart was out of the room at the time the vote was called for’

### Minutes of April 12, 2010

Mr. Kolb moved to approve amendment to the minutes of the April 12, 2010 monthly meeting. Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote. The amendment is:

- DiGiuseppe Reverse Subdivision—in the third paragraph change ‘Resolution No. 2010-12’ to ‘Resolution No. 2010-13’

## 2. PUBLIC COMMENTS

Walter Woessner of 164 Schoolhouse Road noted there are structures in the right-of-way at Lubold Road and East Cedarville Road. Mr. Hosterman noting that is a Zoning Officer issue and the Zoning Officer should be made of such to address.

## 3. REPORTS

### Historical Commission

The Historical Commission provided to the Board the proposed pictures to appear in the 2011 Historical Calendar.

Mr. Rinehart moved to approve the pictures presented for the 2011 Historical Calendar. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Parks, Recreation and Conservation Committee

Karen Nocella, Chair of the Parks, Recreation and Conservation Committee, handed out information to the Board depicting the monies donated/spent on Community Day and provided a brief synopsis of Community Day. Ms. Nocella provided the results of the survey that was handed out at Community Day.

Ms. Nocella asked Mr. Flaharty about his doing a feasibility study for Heyser Tract for the NORCO Youth Athletic Association. Mr. Kolb noted that Mr. Flaharty was concerned about a possible conflict of interest as Township Engineer with providing such services so Ms. Nocella will check other avenues.

Township Engineer's Report

MS4 Program – Year 8 Public Education and Outreach Plan and Public Involvement and Participation Plan

Mr. Roland moved to approve the MS4 Program – Year 8 Public Education and Outreach Plan and Public Involvement and Participation Plan as presented by the Township Engineer. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Reports from Various Departments and Committees

Mr. Moyer inquired about why there are more warnings being issued instead of citations and noted that there should be citations issued instead of warnings especially on Route 724 due to the amount of accidents.

Mr. Kolb moved to approve the reports from the various departments and committees. Mr. Rinehart seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

**4. SUBDIVISION AND LAND DEVELOPMENTS**

Project: Hidden Acre Estates

Applicant: AMCC Properties III, Inc.

Camillo Recon of AMCC Properties III, Inc. was present.

There was a discussion regarding extension of Financial Security Agreement in accordance with applicant's letter dated May 21, 2010.

Mr. Rinehart moved to grant an extension of the deadline by which to establish the Financial Security Agreement for Hidden Acre Estates for a period of one year. Mr. Kolb seconded the motion. Mr. Roland called for the vote. Mr. Rinehart, Mr. Kolb, Mrs. Geho and Mr. Roland voted yes and Mr. Moyer voted no. **The motion** carried with a 4-1-0 vote.

Project: Coventry Glen

Applicant: Heritage Building Group

There was a brief discussion regarding Coventry Glen dedication. Mr. Flaharty provided a brief review of his letter dated June 7, 2010 regarding the Coventry Glen dedication.

Mr. Kolb moved to authorize the release of the June 7, 2010 Township Engineer letter to Heritage Construction Co, Inc. regarding the Coventry Glen dedication punch list. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

**5. ZONING HEARING BOARD APPLICATIONS**

There were no applications of the Zoning Hearing Board for review.

**6. OTHER BUSINESS**

Exonerations and Exemptions

Mr. Moyer read the exonerations as presented by Missy King, Tax Collector.

Mr. Rinehart moved to approve the exonerations as presented. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Montgomery County Consortium Stormwater Resolution

There was a review of Resolution No. 2010-22 authorizing the participation along with other Southeastern Pennsylvania Municipalities for legal, engineering, and legislative services for stormwater regulatory support.

Mr. Hosterman provided an overview of the resolution and noted that if the Board approves the resolution they should specify a specific money amount they will commit to and not leave it to be determined by the Consortium. Mr. Roland stated that this is a good opportunity to align with other municipalities regarding the stormwater regulations. Mr. Flaharty noted that he was not sure what more this consortium can do about stormwater regulations.

Mr. Kolb moved to table approval of Resolution No. 2010-22 and have the Township Solicitor draft a letter to the consortium noting the Board's concerns. Mr. Moyer seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Car Bids

Car bids for the 2005 Crown Victoria police cruiser received as found below:

<b>Bidder</b>	<b>Amount</b>
GRACE QUALITY USED CARS	\$3,152.00
POLICE CAR STORE, LLC	\$3,100.00
F. JOHN MURRAY	\$2,700.00
ASIA MOTORS, INC.	\$1,839.00
CHICAGO MOTORS, INC.	\$1,807.00
SULLI MOTORS	\$1,260.00

Mr. Rinehart moved to award the car to the highest bidder. Mr. Kolb seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

#### Heyser Tract Lease

There was one bid received for the Heyser Tract bid as found below.

<b>Bidder (Steven Ussler)</b>	<b>Amount</b>
Property rental for period date of Lease Agreement through December 31, 2010	\$300.00
Property rental for period date of Lease Agreement through December 31, 2011	\$600.00
Property rental for period date of Lease Agreement through December 31, 2012	\$750.00

Mr. Kolb moved to award the bid for Heyser Tract lease to Steven Ussler. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

#### **7. PAYMENT OF THE BILLS**

Mr. Kolb moved to pay bills as presented:

Capital Reserve Fund	\$379.00
Commerce Escrow Fund	\$33,485.97
Fire Hydrant Fund	\$562.07
General Fund	\$165,357.27
Highway State Aid Fund	\$4,526.08
Sewer Operating Fund	\$19,847.10
	\$224,157.49

Mrs. Geho seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

#### **8. ADDITIONAL ITEMS BROUGHT TO THE BOARD**

##### Dress Down

Mr. Kolb moved to dress down July and August. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

##### Thistle

Walter Woessner of 164 Schoolhouse Road noted it is thistle season and stated that letters should go out to address any thistle issues in the township.

Police Report

Mr. Moyer asked Chief Theobald if citations instead of warnings could be issued on Route 724 and Chief Theobald noted that it is at the discretion of the officers.

**9. ADJOURNMENT**

Mr. Moyer moved to adjourn the monthly meeting at 9:42 p.m. Mr. Roland seconded the motion. Mr. Roland called for the vote and **the motion** carried with a 5-0-0 vote.

Respectfully submitted,

Bernard A. Rodgers  
Township Secretary

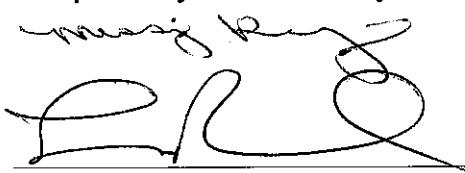
06/01/10

To East Coventry Board of Supervisors,

The following names are presented for Exoneration/Exemption for:  
**2010 Per Capita Tax**

FIRST NAME	LAST NAME	REASON
Chris	Arcail	Moved out of township
Alec A	Baker	Moved out of township
Ashley N	Christman	Student
Dawn	Christman	Student
Ryan M	Decristo	Student
Megan J	Dunn	Moved to Philadelphia
Roy	Gottschall	Moved out of township
Tonia	Gottschall	Moved out of township
Andrew F	Harris	Moved out of township
Lisa	Hurley	Student
Valerie	Kilgannon	Student
Elizabeth	March	Moved to Douglasville
Carvil S	Mason	Deceased
Margaret	Phelps	Moved out of township
Cheryl	Pishock	Duplicate Bill
Christian S	Prodsobinski	Moved out of township
Anna R	Shych	Deceased
Ellen	Tso	Moved out of township
Jeffrey R	Wiand	Student
Timothy	Wiand	Student

Respectfully Submitted By



Tax Collector

Timothy J. Roland

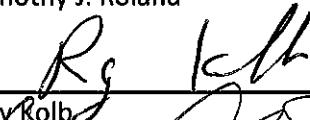
Chairman Board of Supervisors of East Coventry Township

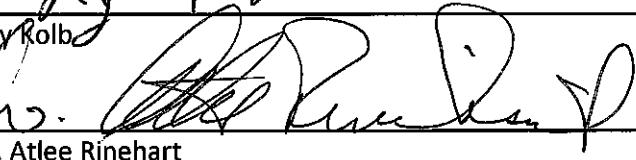
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06/09/10  
Accrual Basis

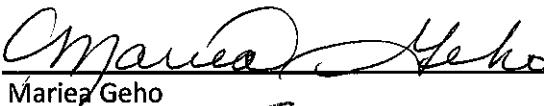
**2009 Capital Reserve Fund  
Expenses by Vendor Detail**  
May 11 through June 14, 2010

Type	Date	Num	Memo	Account	Amount	Balance
<b>Wisler Pearlstine, LLP</b>						
Bill	05/11/2010	88539	Zieber Road	410.750 · Capital Projects Plan	281.00	281.00
Bill	06/14/2010	89351	Zieber Road	410.750 · Capital Projects Plan	98.00	379.00
Total Wisler Pearlstine, LLP					<u>379.00</u>	<u>379.00</u>
<b>TOTAL</b>					<u>379.00</u>	<u>379.00</u>

  
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Timothy J. Roland

  
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Ray Kolb

  
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W. Atlee Rinehart

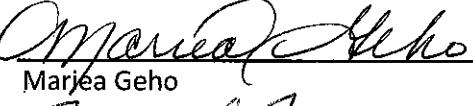
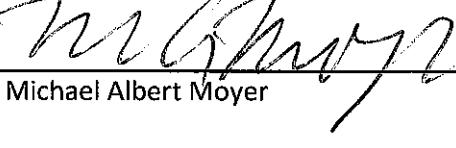
  
\_\_\_\_\_  
Mariea Geho

  
\_\_\_\_\_  
Michael Albert Moyer

1:08 PM  
06/09/10

Accrual Basis

East Coventry Township Fire Hydrant Fund  
Expenses by Vendor Detail

Type	Date	Num	Memo	May 11 through June 14, 2010	Account	Amount	Balance
<b>PA American Water</b>							
Bill	05/19/2010	24-1385242-3	Hydrants		400.900 · Water Expense	475.07	475.07
Total PA American Water						475.07	475.07
<b>Wisler Pearlstine, LLP</b>							
Bill	05/11/2010	88540	Fire Hydrant Agreement		400.600 · Legal Expense	87.00	87.00
Total Wisler Pearlstine, LLP						87.00	87.00
<b>TOTAL</b>							
							
Timothy J. Roland							
							
Ray Kolb							
							
W. Atlee Rinehart							
							
Marjea Geho							
							
Michael Albert Moyer							

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06/09/10

Accrual Basis

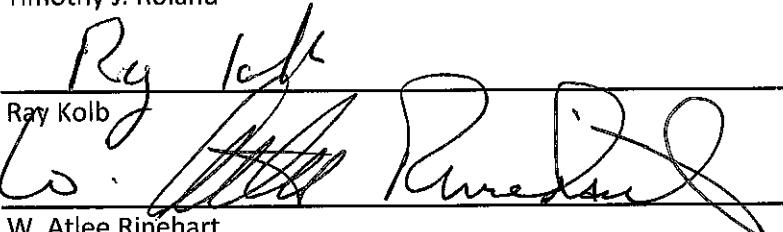
2009 ECT Commerce Escrow Accounts  
Expenses by Detail

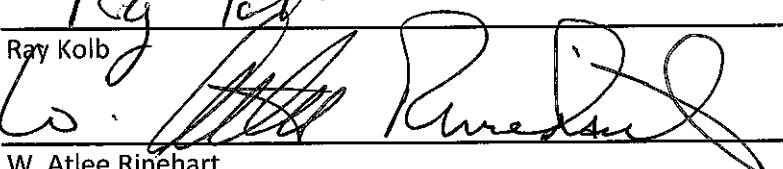
Type	Date	Num	Name	As of June 14, 2010	Memo	Amount
1000 - Cash - Commerce Escrow Deposits						
Bill Pmt -Check	06/14/2010	1039	East Coventry Township General Fund	Ivywood Escrow		-1,979.92
Bill Pmt -Check	06/14/2010	1040	East Coventry Township General Fund	Meadowbrooke Escrow		-1,849.46
Bill Pmt -Check	06/14/2010	1042	East Coventry Township General Fund	88 Wells Rd Escrow Release		-26,156.59
Bill Pmt -Check	06/14/2010	1043	East Coventry Township General Fund	Digiuseppe Escrow		-3,500.00
Total 1000 - Cash - Commerce Escrow Deposits						<u>-33,485.97</u>

TOTAL

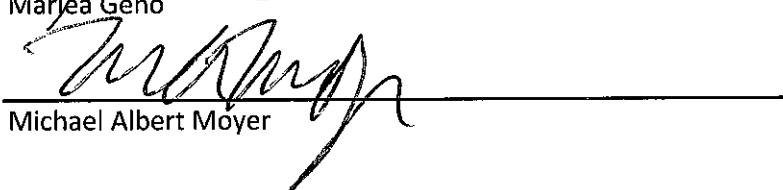
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Timothy J. Roland

  
Ray Kolb

  
W. Atlee Rinehart

  
Marija Geho

  
Michael Albert Moyer

**East Coventry P. General Fund  
Expenses by Vendor Detail  
May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Ace Portables, Inc.</b>						
Bill	06/14/2010	30452	Ellis Woods Park Potty - June	452.244 · Portable Toilet Rental	78.00	78.00
Bill	06/14/2010	30453	Towpath Park Potty-June	452.244 · Portable Toilet Rental	141.00	219.00
<b>Total Ace Portables, Inc.</b>					<b>219.00</b>	<b>219.00</b>
<b>Allied Waste Services #224</b>						
Bill	06/14/2010	324-000599896	Trash Disposal	409.365 · Trash Disposal	196.12	196.12
<b>Total Allied Waste Services #324</b>					<b>196.12</b>	<b>196.12</b>
<b>American Helicopter Museum</b>						
Bill	05/19/2010	72	Stubby Rental-Park Day	452.239 · Park Day Supplies	300.00	300.00
<b>Total American Helicopter Museum</b>					<b>300.00</b>	<b>300.00</b>
<b>Aperion Information Technologies, Inc.</b>						
Bill	05/11/2010	204391	Monthly Service	406.310 · Computer Consultant	675.00	675.00
Bill	06/14/2010	204569	Monthly Service	406.310 · Computer Consultant	675.00	1,350.00
<b>Total Aperion Information Technologies, Inc.</b>					<b>1,350.00</b>	<b>1,350.00</b>
<b>Arro Consulting, Inc.</b>						
Bill	06/14/2010	4453	Wood Crest Estates	408.310 · Engineering Svcs - Reimbursable	619.00	619.00
Bill	06/14/2010	4454	Creekview	408.310 · Engineering Svcs - Reimbursable	171.00	790.00
Bill	06/14/2010	4455	Walnut Springs Farm	408.310 · Engineering Svcs - Reimbursable	171.00	961.00
Bill	06/14/2010	4459	88 Wells Road	408.310 · Engineering Svcs - Reimbursable	403.50	1,364.50
Bill	06/14/2010	4460	Lot Grading/Stormwater	408.313 · Engineering - Non Reimbursable	557.00	1,921.50
Bill	06/14/2010	4462	SALDO Update	414.316 · Consultant - Reimbursable	32.50	1,954.00
Bill	06/14/2010	4463	Act 209	408.313 · Engineering - Non Reimbursable	1,520.00	3,474.00
Bill	06/14/2010	4464	Misc. Planning Services	414.316 · Consultant - Reimbursable	325.00	3,799.00
Bill	06/14/2010	4465	Misc. Zoning Services	414.319 · Zoning - Consultant	32.50	3,831.50
Bill	06/14/2010	4467	DiGiuseppe	408.310 · Engineering Svcs - Reimbursable	776.05	4,607.55
Bill	06/14/2010	4468	MS4	408.313 · Engineering - Non Reimbursable	3,050.00	7,657.55
Bill	06/14/2010	4469	Act 167	408.313 · Engineering - Non Reimbursable	227.50	7,885.05
Bill	06/14/2010	4470	Misc. Engineering Services	408.313 · Engineering - Non Reimbursable	747.50	8,632.55
<b>Total Arro Consulting, Inc.</b>					<b>8,632.55</b>	<b>8,632.55</b>

**East Coventry <sup>2</sup>. General Fund  
Expenses by Vendor Detail  
May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Barbera, Jill L.</b>						
Bill	05/11/2010	Mileage Reimb.-Apr	Mileage Reimb.-April		42.00	42.00
Bill	06/14/2010	Mileage Reimb.- May	Mileage Reimb.-May		29.50	71.50
Bill	06/14/2010	Medical Reimb.	Medical Reimb.		741.00	812.50
Total Barbera, Jill L.					<u>812.50</u>	<u>812.50</u>
<b>Becker's Colonial Enterprise, Inc.</b>						
Bill	06/14/2010	Weld Pump Housing	430.374 · Machinery Maint & Repair		64.70	64.70
Total Becker's Colonial Enterprise, Inc.					<u>64.70</u>	<u>64.70</u>
<b>Becker, John</b>						
Bill	06/14/2010	Medical Reimb.	Medical Reimb.		75.00	75.00
Total Becker, John					<u>75.00</u>	<u>75.00</u>
<b>Berkheimer, H.A. Inc.</b>						
Bill	05/11/2010 00 15 600 004	LST - April	403.316 · Appointed - Commission EIT		60.58	60.58
Bill	05/11/2010 00 15 660 004	EIT - April	403.316 · Appointed - Commission EIT		3,418.35	3,478.93
Bill	06/14/2010 01 15 660 004	LST - May	403.316 · Appointed - Commission EIT		261.47	3,740.40
Bill	06/14/2010 00 15 660 004	EIT - May	403.316 · Appointed - Commission EIT		3,514.15	7,254.55
Total Berkheimer, H.A. Inc.					<u>7,254.55</u>	<u>7,254.55</u>
<b>Bette's Bounces</b>						
Bill	06/02/2010 14606	Balance Due	452.239 · Park Day Supplies		0.00	0.00
Total Bette's Bounces					<u>0.00</u>	<u>0.00</u>
<b>Bill's Auto Repair Unlimited</b>						
Bill	06/14/2010 13307	2005 Crown Vic	410.253 · Vehicle Maintenance & Repair		73.70	73.70
Bill	06/14/2010 14229	2006 Ford Crown Vic	410.253 · Vehicle Maintenance & Repair		909.23	982.93
Total Bill's Auto Repair Unlimited					<u>982.93</u>	<u>982.93</u>
<b>Borough of Pottstown</b>						
Bill	06/14/2010 40106	Cell Rental 5/1/10	410.380 · Cell Rental - Car Storage - Tow		100.00	100.00
Total Borough of Pottstown					<u>100.00</u>	<u>100.00</u>

**East Coventry P. General Fund  
Expenses by Vendor Detail  
May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Building Inspection Underwriters, Inc.</b>						
Bill	06/14/2010	April 2010	Apri Permits Issued	413.304 · Building Inspector Services	1,363.06	1,363.06
Bill	06/14/2010	April 2010	Zoning	413.120 · Code Enforcement - Zoning Officer	1,728.00	3,091.06
Bill	06/14/2010	April 2010	Code Enforcement	413.120 · Code Enforcement - Zoning Officer	384.00	3,475.06
<b>Total Building Inspection Underwriters, Inc.</b>					<b>3,475.06</b>	<b>3,475.06</b>
<b>Campitelli, Nicholas Vendor</b>						
Bill	06/14/2010	Medical Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	190.00	190.00
<b>Total Campitelli, Nicholas Vendor</b>					<b>190.00</b>	<b>190.00</b>
<b>Carbo, Dawn</b>						
Bill	06/14/2010	191687	Cleaning Services 5/10, 17, 24, 31, 6/1, 6/7	409.440 · Cleaning Services	1,200.00	1,200.00
Bill	06/14/2010	191687	Supplies	409.220 · Janitorial & Other Supplies	9.53	1,209.53
<b>Total Carbo, Dawn</b>					<b>1,209.53</b>	<b>1,209.53</b>
<b>Carquest Auto Parts</b>						
Bill	06/14/2010	S562858	Battery	410.253 · Vehicle Maintenance & Repair	191.94	191.94
Bill	06/14/2010	S564101	Booster Pack	410.251 · Vehicle Parts & Tires	198.00	389.94
<b>Total Carquest Auto Parts</b>					<b>389.94</b>	<b>389.94</b>
<b>CCHPN</b>						
Bill	06/14/2010	Regis. Volunteer Rec	2010 Volunteer Recognition	468.460 · Meetings/Training - Hist Comm	200.00	200.00
<b>Total CCHPN</b>					<b>200.00</b>	<b>200.00</b>
<b>CDWG</b>						
Bill	06/14/2010	SNM2934	Toner	410.210 · Office Supplies	204.00	204.00
Bill	06/14/2010	SPQ0559	Office Supplies	406.210 · Office Supplies	115.00	319.00
<b>Total CDWG</b>					<b>319.00</b>	<b>319.00</b>
<b>Citizens &amp; Northern Bank (VISA)</b>						
Bill	06/14/2010	4798510039171398	Materials	430.245 · Materials, Supplies	39.98	39.98
<b>Total Citizens &amp; Northern Bank (VISA)</b>					<b>39.98</b>	<b>39.98</b>

11:13 A  
06/09/10  
Accrual Basis

**East Coventry P. General Fund  
Expenses by Vendor Detail**  
**May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Comcast Cable</b>						
Bill	05/12/2010	09531159575108	Internet Service	407.369 · Web Site Fees & Services	10.84	10.84
Bill	06/14/2010	09531159575108	Internet Service	407.369 · Web Site Fees & Services	8.94	9.78
Total Comcast Cable					<b>19.78</b>	<b>9.78</b>
<b>Crown Trophy</b>						
Bill	05/11/2010	19764	Clock	406.210 · Office Supplies	50.00	50.00
Total Crown Trophy					<b>50.00</b>	<b>50.00</b>
<b>Davidson, Jane L.</b>						
Bill	06/14/2010	5/27/10	Exelon Meeting	468.315 · Historical Research	337.50	337.50
Bill	06/14/2010	5/27/10	Subdivision Consultation	468.315 · Historical Research	862.50	1,200.00
Total Davidson, Jane L.					<b>1,200.00</b>	<b>1,200.00</b>
<b>Delaware Valley Workers Comp Trust</b>						
Bill	06/14/2010	2010-2nd Installment	Admin	406.354 · Administration Workers Comp	102.15	102.15
Bill	06/14/2010	2010-2nd Installment	PW	430.354 · Public Works Workers Comp	1,787.43	1,889.58
Bill	06/14/2010	2010-2nd Installment	Police	410.354 · Police Workers Comp	3,537.49	5,427.07
Bill	06/14/2010	2010-2nd Installment	Fire	411.354 · Workers' Comp Insurance	1,249.93	6,677.00
Total Delaware Valley Workers Comp Trust					<b>6,677.00</b>	<b>6,677.00</b>
<b>Deluxe</b>						
Bill	06/14/2010	9341405	Office Supplies	406.210 · Office Supplies	141.62	141.62
Total Deluxe					<b>141.62</b>	<b>141.62</b>
<b>East Coventry Township Highway Aid</b>						
Bill	06/14/2010	Accident Reimb.	Accident Reimb. - Saylors Mill Rd	380.001 · Miscellaneous Revenue	50.00	50.00
Total East Coventry Township Highway Aid					<b>50.00</b>	<b>50.00</b>
<b>Farm &amp; Home</b>						
Bill	06/14/2010	353326	A/C repairs	409.373 · Building & Grounds Maintenance	209.85	209.85
Total Farm & Home					<b>209.85</b>	<b>209.85</b>

11:13 A  
06/09/10  
Accrual Basis

**East Coventry P. General Fund  
Expenses by Vendor Detail  
May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Flexible Benefits Plans, Inc.</b>						
Bill	06/14/2010	501-11616 July PW		430.156 · Public Works Health Insurance	5,693.19	5,693.19
Bill	06/14/2010	501-11616 July Finance		402.156 · Financial Health Insurance	1,921.08	7,614.27
Bill	06/14/2010	501-11616 July Executive		401.156 · Executive Health Insurance	1,263.52	8,877.79
Bill	06/14/2010	501-11616 July Administration		406.156 · Administration Asst Health Ins	835.45	9,713.24
Bill	06/14/2010	501-11616 July Police		410.156 · Police Health Insurance	14,014.12	23,727.36
Total Flexible Benefits Plans, Inc.					23,727.36	23,727.36
<b>Frasch, Mark &amp; Leonard, Amy</b>						
Bill	06/14/2010	18-01-0419.0000	Real Estate Appeal		125.93	125.93
Total Frasch, Mark & Leonard, Amy					125.93	125.93
<b>Fred Beans Ford of Boyertown</b>						
Bill	06/14/2010	430086 Filters		410.251 · Vehicle Parts & Tires	113.04	113.04
Bill	06/14/2010	431552 Element Kit		430.253 · Vehicle Maint. & Repairs	65.78	178.82
Total Fred Beans Ford of Boyertown					178.82	178.82
<b>Galls, An Aramark Company</b>						
Bill	06/14/2010	Bal. on/acct	Balance due per stmt		410.238 · Uniforms	34.54
Bill	06/14/2010	510610875 Oxfords			410.238 · Uniforms	80.98
Total Galls, An Aramark Company						115.52
<b>Gloria Maack</b>						
Bill	06/14/2010	Maack Property - Aug	Maack Property Principal		471.711 · Maack Property Principal	2,456.59
Bill	06/14/2010	Maack Property - Aug	Maack Property Interest		472.711 · Maack Property Interest	4,350.89
Total Gloria Maack						4,350.89
<b>Jill L. Barbera Petty Cash</b>						
Bill	06/14/2010	Reimb. PC Supplies		409.220 · Janitorial & Other Supplies	2.99	2.99
Bill	06/14/2010	Reimb. PC Supplies		480.001 · Miscellaneous Expenditures	59.96	62.95
Bill	06/14/2010	Reimb. PC Postage		410.325 · Postage	47.00	109.95
Bill	06/14/2010	Reimb. PC Janitorial		409.220 · Janitorial & Other Supplies	15.54	125.49
Total Jill L. Barbera Petty Cash						125.49

11:13 A  
06/09/10  
Accrual Basis

**East Coventry P. General Fund  
Expenses by Vendor Detail  
May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Kolb's Farm Store</b>						
Bill	06/14/2010	6/7/10	Creamers	409.220 · Janitorial & Other Supplies	13.00	13.00
Total Kolb's Farm Store					13.00	13.00
<b>Kopystecki, Debra Vendor</b>						
Bill	06/14/2010	504279	Medical Reimb.	410.157 · Police Eye and Dental	40.00	40.00
Total Kopystecki, Debra Vendor					40.00	40.00
<b>Lawson Products, Inc.</b>						
Bill	06/14/2010	9235022	Supplies	430.245 · Materials, Supplies	188.67	188.67
Total Lawson Products, Inc.					188.67	188.67
<b>Lynn Coine</b>						
Bill	06/14/2010	Community Day	Community Day Pie Reimb.	452.239 · Park Day Supplies	49.11	49.11
Total Lynn Coine					49.11	49.11
<b>Makin Music</b>						
Bill	05/12/2010	Balance 6/5/10	Music Balance 6/5/10	452.239 · Park Day Supplies	400.00	400.00
Total Makin Music					400.00	400.00
<b>McMahon Associates, Inc.</b>						
Bill	06/14/2010	127381	Act 209 Study	408.306 · Traffic Engineer-Non Reimbursable	3,722.50	3,722.50
Bill	06/14/2010	127572	Ivywood	408.305 · Traffic Engineer-Reimbursable	400.00	4,122.50
Bill	06/14/2010	127573	Act 209	408.306 · Traffic Engineer-Non Reimbursable	487.50	4,610.00
Bill	06/14/2010	127209	Route 724/Linfield Rd	408.306 · Traffic Engineer-Non Reimbursable	11,290.00	15,900.00
Bill	06/14/2010	127480	Route 724/Linfield Rd	408.306 · Traffic Engineer-Non Reimbursable	5,539.99	21,439.99
Total McMahon Associates, Inc.					21,439.99	21,439.99
<b>Media Fusion Technologies</b>						
Bill	06/14/2010	26110	E Mail and Web Site Fees	407.369 · Web Site Fees & Services	236.85	236.85
Total Media Fusion Technologies					236.85	236.85
<b>Mercury, The</b>						

11:13 A  
06/09/10  
Accrual Basis

**East Coventry P. General Fund  
Expenses by Vendor Detail  
May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	06/14/2010	376571	Advertising	406.341 · Advertising	109.78	109.78
Bill	06/14/2010	376670	Advertising	406.341 · Advertising	124.90	234.68
Bill	06/14/2010	376669	Advertising	406.341 · Advertising	103.64	338.32
<b>Total Mercury, The</b>					<b>338.32</b>	<b>338.32</b>
<b>Metropolitan Communications</b>				<b>410.213 · Equipment - Camera, Meters</b>	<b>220.00</b>	<b>220.00</b>
Bill	06/14/2010	90701	Avenger Repair		220.00	220.00
<b>Total Metropolitan Communications</b>						
<b>Mowrey-Latshaw Hardware Co.</b>						
Bill	06/14/2010	10897	Keys	409.373 · Building & Grounds Maintenance	3.98	3.98
Bill	06/14/2010	10557	Supplies	430.245 · Materials, Supplies	8.99	12.97
Bill	06/14/2010	10368	Supplies	430.245 · Materials, Supplies	3.98	16.95
Bill	06/14/2010	10897	Bulbs	409.373 · Building & Grounds Maintenance	17.98	34.93
<b>Total Mowrey-Latshaw Hardware Co.</b>					<b>34.93</b>	<b>34.93</b>
<b>National Uniform Rentals</b>						
Bill	05/11/2010	704867	Uniform Rental - PW	430.191 · Uniform Rental	41.59	41.59
Bill	06/14/2010	705366	Uniform Rental - PW	430.191 · Uniform Rental	41.59	83.18
Bill	06/14/2010	706868	Uniform Rental - PW	430.191 · Uniform Rental	41.59	124.77
Bill	06/14/2010	705866	Uniform Rental - PW	430.191 · Uniform Rental	41.59	166.36
Bill	06/14/2010	706366	Uniform Rental - PW	430.191 · Uniform Rental	41.59	207.95
<b>Total National Uniform Rentals</b>					<b>207.95</b>	<b>207.95</b>
<b>NexTEL Communications</b>						
Bill	05/11/2010	355181214-104	Cell Phone - EOC	415.322 · Cellular Phone	22.71	22.71
Bill	05/11/2010	355181214-104	Cell Phone - PW	430.321 · Cellular Telephone	84.46	107.17
Bill	05/11/2010	355181214-104	Cell Phone - Police	410.321 · Cellular Phones	84.47	191.64
Bill	06/14/2010	355181214-105	Cell Phone - EOC	415.322 · Cellular Phone	73.04	264.68
Bill	06/14/2010	355181214-105	Cell Phone - PW	430.321 · Cellular Telephone	83.99	348.67
Bill	06/14/2010	355181214-105	Cell Phone - Police	410.321 · Cellular Phones	83.90	432.57
<b>Total Nextel Communications</b>					<b>432.57</b>	<b>432.57</b>

**East Coventry P. General Fund  
Expenses by Vendor Detail**  
**May 11 through June 14, 2010**

Type	Date	Num	Me
Bill	06/14/2010	Community Day Reimb	
Total Nocella, Karen			

## Payroll Tax Deposit

11:13 A  
06/09/10  
Accrual Basis

East Coventry <sup>A</sup> General Fund  
Expenses by Vendor Detail  
May 11 through June 14, 2010

Type	Date	Num	Memo	Account	Amount	Balance
Check	05/19/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	4,324.83	
Check	05/19/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	4,324.83	
Check	06/02/2010	Tax	Exec/Mgr SS	401.161 · Executive FICA/SS	210.12	4,534.95
Check	06/02/2010	Tax	Exec/Mgr Med	401.162 · Executive Medicare	49.14	4,584.09
Check	06/02/2010	Tax	ER SS Tax Collector	403.161 · Tax Collection FICA	4,584.09	
Check	06/02/2010	Tax	ER Med Tax Collector	403.162 · Tax Collection Medicare	4,584.09	
Check	06/02/2010	Tax	ER SS Admin	406.161 · Administration FICA	106.27	4,690.36
Check	06/02/2010	Tax	ER Med Admin	406.162 · Administration Medicare	24.85	4,715.21
Check	06/02/2010	Tax	ER SS Financial	402.161 · Financial FICA	125.98	4,841.19
Check	06/02/2010	Tax	ER Med Financial	402.162 · Financial Medicare	29.46	4,870.65
Check	06/02/2010	Tax	ER SS Police	410.161 · Police FICA	1,371.56	6,242.21
Check	06/02/2010	Tax	ER Med Police	410.162 · Police Medicare	320.78	6,562.99
Check	06/02/2010	Tax	ER SS PW	430.161 · Public Works - FICA/SS	518.59	7,081.58
Check	06/02/2010	Tax	ER Med PW	430.162 · Public Works Medicare	121.28	7,202.86
Check	06/02/2010	Tax	ER SS Legis	400.161 · Legislative FICA	38.76	7,241.62
Check	06/02/2010	Tax	ER Med Legis	400.162 · Legislative Medicare	9.08	7,250.70
Check	06/02/2010	Tax	ZHB SS	414.161 · Zoning Board FICA	12.40	7,263.10
Check	06/02/2010	Tax	ZHB Med	414.162 · Zoning Board Medicare	2.92	7,266.02
		Total Payroll Tax Deposit			7,266.02	7,266.02
PECO 10817-00306						
Bill	06/14/2010	10817-00306	Electricity - Towpath Park	452.361 · Electricity	7.88	7.88
Total PECO 10817-00306					7.88	7.88
PECO 35783-00508						
Bill	06/14/2010	35783-00508	Electric - Cemetery	409.361 · Electricity	14.46	14.46
Total PECO 35783-00508					14.46	14.46
PECO 69650 -00302						
Bill	06/14/2010	69650-00302	Electric - Township Building	409.361 · Electricity	942.80	942.80
Total PECO 69650 -00302					942.80	942.80
Penn Prime Insurance Trust						
Bill	06/14/2010	3rd Deposit - 2010	Property Insurance	486,350 · Property Insurance	2,198.66	2,198.66

11:13 A  
06/09/10  
Accrual Basis

**East Coventry 2. General Fund**  
**Expenses by Vendor Detail**  
**May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	06/14/2010	3rd Deposit - 2010	General Liability	486.355 · General Commer Liability Policy	2,830.46	5,029.12
Bill	06/14/2010	3rd Deposit - 2010	Auto Insurance	486.356 · Township Vehicle Insurance	8,137.58	13,166.70
Bill	06/14/2010	3rd Deposit - 2010	Law Enforcement	410.359 · Police Prof. Liability Ins.	7,328.88	20,495.58
Bill	06/14/2010	3rd Deposit - 2010	Crime	410.359 · Police Prof. Liability Ins.	252.72	20,748.30
Bill	06/14/2010	3rd Deposit - 2010	Public Official Liability	486.352 · Public Officials Liabilit (E&O)	4,523.70	25,272.00
Total Penn Prime Insurance Trust					25,272.00	25,272.00
<b>Pennsylvania One Call System, Inc.</b>						
Bill	05/11/2010	375416	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	27.90	27.90
Bill	06/14/2010	382248	Pennsylvania One Call System	480.001 · Miscellaneous Expenditures	38.75	66.65
Total Pennsylvania One Call System, Inc.					66.65	66.65
<b>Pichelman, Jon R.</b>						
Bill	05/11/2010	ZHB 4/22/10	ZHB - Metro PCS	414.450 · Contracted Svcs - Transcripts	175.00	175.00
Total Pichelman, Jon R.					175.00	175.00
<b>Pitney Bowes Inc</b>						
Bill	05/19/2010	9772881-MY10	Postage Meter-May	406.325 · Postage / Bulk Rate Permit	49.83	49.83
Total Pitney Bowes Inc					49.83	49.83
<b>Porter Eidam</b>						
Bill	06/02/2010	1	Community Day-Black Rock	452.239 · Park Day Supplies	400.00	400.00
Total Porter Eidam					400.00	400.00
<b>Pottstown Auto Parts</b>						
Bill	06/14/2010	671482	Battery	410.251 · Vehicle Parts & Tires	91.96	91.96
Bill	06/14/2010	670693	Tire Foam, Halogen	410.251 · Vehicle Parts & Tires	18.30	110.26
Bill	06/14/2010	674643	Oil	410.253 · Vehicle Maintenance & Repair	77.95	188.21
Total Pottstown Auto Parts					188.21	188.21
<b>Pottstown School District</b>						
Bill	06/14/2010	10001757	Real Estate & Per Capita Bills	403.220 · Postage - Envelopes - Printing	6,690.40	6,690.40
Total Pottstown School District					6,690.40	6,690.40

11:13 A  
06/09/10  
Accrual Basis

**East Coventry P. General Fund**  
**Expenses by Vendor Detail**  
**May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>PrimePay</b>						
Bill	06/14/2010	24210293	Payroll Service	402.310 · Payroll Services	68.60	68.60
Total PrimePay					<hr/> 68.60	<hr/> 68.60
<b>Smale's Printery</b>						
Bill	06/14/2010	10-28084	Community Day Postcards	452.239 · Park Day Supplies	385.00	385.00
Total Smale's Printery					<hr/> 385.00	<hr/> 385.00
<b>Spring Cleaners</b>						
Bill	06/14/2010	31093	Police Uniform Cleaning-Ceulers	410.191 · Cleaning - Uniforms	10.50	10.50
Total Spring Cleaners					<hr/> 10.50	<hr/> 10.50
<b>Sprint</b>						
Bill	05/12/2010	6448089814-029	Police Vehicle MDC Service	410.321 · Cellular Phones	49.99	49.99
Total Sprint					<hr/> 49.99	<hr/> 49.99
<b>Standard, The</b>						
Bill	06/14/2010	ST 923025 0001	Life - Exec	401.158 · Life Insurance	53.50	53.50
Bill	06/14/2010	ST 923025 0001	LTD - Exec	401.159 · LTD Premium	167.41	220.91
Bill	06/14/2010	ST 923025 0001	Life - Fin	402.158 · Life Insurance	32.50	253.41
Bill	06/14/2010	ST 923025 0001	LTD - Fin	402.159 · LTD Premium	71.76	325.17
Bill	06/14/2010	ST 923025 0001	Life-Adm	406.158 · Life Insurance	22.00	347.17
Bill	06/14/2010	ST 923025 0001	LTD-Adm	406.159 · LTD Premium	41.18	388.35
Bill	06/14/2010	ST 923025 0001	Life-Police	410.158 · Life Insurance	222.00	610.35
Bill	06/14/2010	ST 923025 0001	LTD-Police	410.159 · LTD Premium	588.38	1,198.73
Bill	06/14/2010	ST 923025 0001	Life-PW	430.158 · Life Insurance	66.00	1,264.73
Bill	06/14/2010	ST 923025 0001	LTD-PW	430.159 · LTD Premium	170.47	1,435.20
Total Standard, The					<hr/> 1,435.20	<hr/> 1,435.20
<b>Staples Credit Plan</b>						
Bill	06/14/2010	7972320000059098	Office Supplies	406.210 · Office Supplies	34.19	34.19
Total Staples Credit Plan					<hr/> 34.19	<hr/> 34.19

**East Coventry General Fund  
Expenses by Vendor Detail  
May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Suburbia Cleaners, Inc.</b>						
Bill	06/14/2010	081527	Campitelli	410.238 · Uniforms	12.00	12.00
Total Suburbia Cleaners, Inc.					<b>12.00</b>	<b>12.00</b>
<b>Tents Party Rental</b>						
Bill	06/02/2010	5410	Tent/Table/Chairs	452.239 · Park Day Supplies	<b>1,700.00</b>	<b>1,700.00</b>
Total Tents Party Rental					<b>1,700.00</b>	<b>1,700.00</b>
<b>The Water Guy</b>						
Bill	06/14/2010	1335182	Supplies	409.220 · Janitorial & Other Supplies	72.89	72.89
Bill	06/14/2010	1327501	Supplies	409.220 · Janitorial & Other Supplies	27.99	100.88
Total The Water Guy					<b>100.88</b>	<b>100.88</b>
<b>Theobald, John</b>						
Bill	06/14/2010	Reimb.	Medical Reimb.	410.157 · Police Eye and Dental	211.00	211.00
Bill	06/14/2010	Reimb.	CCPCA Mtgs.	410.460 · Conferences & Training	40.00	251.00
Total Theobald, John					<b>251.00</b>	<b>251.00</b>
<b>Toshiba America Info Systems, Inc.</b>						
Bill	06/14/2010	53974689	Lease	406.750 · Copier Lease (3 Year Lease)	<b>179.67</b>	<b>179.67</b>
Total Toshiba America Info Systems, Inc.					<b>179.67</b>	<b>179.67</b>
<b>TRM</b>						
Bill	06/14/2010	3573	100% Solid State Headlight Flasher, 2 Outlet	410.371 · New Vehicle Transition Exp	47.25	47.25
Bill	06/14/2010	3573	RG58 Coaxial cable assembly w/ connector	410.371 · New Vehicle Transition Exp	66.00	113.25
Bill	06/14/2010	3573	Installation Materials	410.371 · New Vehicle Transition Exp	59.00	172.25
Bill	06/14/2010	3573	Remove all materials foolded car 18-2	410.371 · New Vehicle Transition Exp	348.00	520.25
Bill	06/14/2010	3573	Application of customer supplied vinyl graphics	410.371 · New Vehicle Transition Exp	150.00	670.25
Bill	06/14/2010	3573	Install all materials previously removed from old	410.371 · New Vehicle Transition Exp	1,653.00	2,323.25
Bill	06/14/2010	3573	Hidesaway Super LED, Red, Blue, Amber or White	410.371 · New Vehicle Transition Exp	484.50	2,807.75
Bill	06/14/2010	3573	Remove Graphics	410.371 · New Vehicle Transition Exp	232.00	3,039.75
Total TRM					<b>3,039.75</b>	<b>3,039.75</b>

**East Coventry P. General Fund**  
**Expenses by Vendor Detail**  
**May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>U.S. Postal Service</b>						
Bill	05/19/2010	4390617	Postage	406.325 · Postage / Bulk Rate Permit	700.00	700.00
Total U.S. Postal Service					700.00	700.00
<b>United States Post Office</b>						
Bill	05/12/2010		Bulk Rate Permit	406.325 · Postage / Bulk Rate Permit	0.00	0.00
Check	05/12/2010	6631	Community Day	452.239 · Park Day Supplies	679.94	679.94
Total United States Post Office					679.94	679.94
<b>Verizon</b>						
Bill	05/19/2010	610-495-5443	Telephone - Township Building	406.321 · Telephone - Local & Long Dist	462.36	462.36
Total Verizon					462.36	462.36
<b>Voyager Fleet Systems, Inc.</b>						
Bill	06/14/2010	869094185005	Police Fuel	410.252 · Vehicle Fuel - Unleaded	1,616.01	1,616.01
Bill	06/14/2010	869094185005	PW Fuel	430.231 · Unleaded Fuel	210.94	1,826.95
Total Voyager Fleet Systems, Inc.					1,826.95	1,826.95
<b>Williams, Lillian</b>						
Bill	06/14/2010	Savings Bond -2000	2000 Winner Bike Rodeo	410.235 · Children's Safety Programs Exp.	25.00	25.00
Total Williams, Lillian					25.00	25.00
<b>Wisler Pearlstone</b>						
Bill	05/11/2010	88517	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	1,110.00	1,110.00
Bill	05/11/2010	88518	Ivywood	404.310 · Solicitor - Reimbursable	114.00	1,224.00
Bill	05/11/2010	88519	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	360.00	1,584.00
Bill	05/11/2010	88520	Bethel Church Estates	404.310 · Solicitor - Reimbursable	152.69	1,736.69
Bill	05/11/2010	88521	Heather Glen	404.310 · Solicitor - Reimbursable	58.00	1,794.69
Bill	05/11/2010	88522	Woodcrest Estates	404.310 · Solicitor - Reimbursable	75.00	1,869.69
Bill	05/11/2010	88523	Walnut Springs Farm	404.310 · Solicitor - Reimbursable	15.00	1,884.69
Bill	05/11/2010	88524	Coverity Glen	404.310 · Solicitor - Reimbursable	532.00	2,416.69
Bill	05/11/2010	88525	Neuman	404.310 · Solicitor - Reimbursable	45.00	2,461.69
Bill	05/11/2010	88526	DiGiuseppe	404.310 · Solicitor - Reimbursable	390.00	2,851.69

**East Coventry P. General Fund**  
**Expenses by Vendor Detail**  
**May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
Bill	05/11/2010	88527	Verizon Fios	404.314 · Solicitor - Non Reimbursable	28.00	2,879.69
Bill	05/11/2010	88528	Eckhardt	404.314 · Solicitor - Non Reimbursable	60.00	2,939.69
Bill	05/11/2010	88529	Telvii	404.310 · Solicitor - Reimbursable	1,825.00	4,764.69
Bill	05/11/2010	88530	Berkey High	404.310 · Solicitor - Reimbursable	45.00	4,809.69
Bill	05/11/2010	88531	Coventry Self Storage	404.310 · Solicitor - Reimbursable	170.00	4,979.69
Bill	05/11/2010	88532	Painter Tract	404.310 · Solicitor - Reimbursable	15.00	4,994.69
Bill	05/11/2010	88533	88 Wells Road	404.310 · Solicitor - Reimbursable	135.00	5,129.69
Bill	05/11/2010	88534	Planning Commission	404.314 · Solicitor - Non Reimbursable	156.00	5,285.69
Bill	05/11/2010	88535	SALDO	414.318 · Zoning - Township Solicitor	892.00	6,117.69
Bill	05/11/2010	88536	Miley	404.314 · Solicitor - Non Reimbursable	1,105.83	7,283.52
Bill	05/11/2010	88537	Traffic Impact Planning	404.314 · Solicitor - Non Reimbursable	60.00	7,343.52
Bill	05/11/2010	88540	General Representation	404.314 · Solicitor - Non Reimbursable	2,261.00	9,604.52
Bill	05/11/2010	88540	Zoning	414.318 · Zoning - Township Solicitor	143.00	9,747.52
Bill	05/11/2010	88541	Meadowbrooke Hunt Fee Dispute	404.314 · Solicitor - Non Reimbursable	2,656.00	12,403.52
Bill	05/11/2010	88542	Comcast Cable	404.314 · Solicitor - Non Reimbursable	294.00	12,697.52
Bill	06/14/2010	89337	Fricks Lock Village	404.314 · Solicitor - Non Reimbursable	1,170.00	13,867.52
Bill	06/14/2010	89338	Meadowbrooke Hunt	404.310 · Solicitor - Reimbursable	389.00	14,256.52
Bill	06/14/2010	89339	Heather Glen	404.310 · Solicitor - Reimbursable	578.50	14,835.02
Bill	06/14/2010	89340	Coventry Glen	404.310 · Solicitor - Reimbursable	144.00	14,979.02
Bill	06/14/2010	89341	Neuman	404.310 · Solicitor - Reimbursable	826.00	15,805.02
Bill	06/14/2010	89342	Digiuseppe	404.310 · Solicitor - Reimbursable	357.00	16,162.02
Bill	06/14/2010	89343	Telvii Hall	404.310 · Solicitor - Reimbursable	1,753.00	17,915.02
Bill	06/14/2010	89344	Coventry Self Storage	404.310 · Solicitor - Reimbursable	111.00	18,026.02
Bill	06/14/2010	89345	Painter Tract	404.310 · Solicitor - Reimbursable	15.00	18,041.02
Bill	06/14/2010	89346	Planning Commission	404.314 · Solicitor - Non Reimbursable	29.00	18,070.02
Bill	06/14/2010	89347	SALDO	414.318 · Zoning - Township Solicitor	408.00	18,478.02
Bill	06/14/2010	89349	Traffic Impact	404.314 · Solicitor - Non Reimbursable	512.00	18,990.02
Bill	06/14/2010	89352	General Representation	404.314 · Solicitor - Non Reimbursable	1,985.00	20,975.02
Bill	06/14/2010	89352	Zoning	414.318 · Zoning - Township Solicitor	1,537.00	22,512.02
Bill	06/14/2010	89353	Meadowbrooke Fee Dispute	404.314 · Solicitor - Non Reimbursable	665.00	23,177.02
Bill	06/14/2010	89354	Comcast Franchise	404.314 · Solicitor - Non Reimbursable	2,861.00	26,038.02
Bill	06/14/2010	89355	Route 724	404.314 · Solicitor - Non Reimbursable	30.00	26,068.02
Bill	06/14/2010	89356	Developer Lien	404.314 · Solicitor - Non Reimbursable	15.00	26,083.02
			Total Wisler Pearlstone		26,083.02	26,083.02

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Accrual Basis

**East Coventry . General Fund  
Expenses by Vendor Detail  
May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
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**Woodcrest at East Coventry LP**

Bill	06/14/2010	18-04-0109-11	Real Estate Assessment Appeal	301.100 · Real Estate Tax-Current	86.55	86.55
Total Woodcrest at East Coventry LP						<u>86.55</u>

**Wrigley's Office Supply - Admin**

Bill	06/14/2010	351508-0	Office Supplies	406.210 · Office Supplies	22.99	22.99
Bill	06/14/2010	35512-0	Janitorial Supplies	409.220 · Janitorial & Other Supplies	133.78	156.77
Bill	06/14/2010	352759-0	Supplies	410.210 · Office Supplies	127.92	284.69
Total Wrigley's Office Supply - Admin						<u>284.69</u>

**Wrigley's Office Supply - Police**

Bill	06/14/2010	350965-0	Office Supplies - Police	410.210 · Office Supplies	50.38	50.38
Total Wrigley's Office Supply - Police						<u>50.38</u>

**YIS Inc.**

Bill	06/14/2010	201603	Calibrations	410.256 · VASCAR Calibrations	84.00	84.00
Total YIS Inc.						<u>84.00</u>

**TOTAL**

Timothy J. Roland	<u>165,357.27</u>
Ray Kofb	<u>165,357.27</u>
W. Atlee Rinehart	<u>165,357.27</u>

*Re Kathie Rinehart*  
Ray Kofb

*Marie Geho*  
W. Atlee Rinehart

*Marie Geho*  
*Michael Moyer*  
Michael Albert Moyer

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Accrual Basis

**2009 Highway State Aid Fund  
Expenses by Vendor Detail**  
**May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount
<b>Associated Truck Parts</b>					
Bill	06/14/2010	575113	Repairs	437.251 · Repairs to Vehicles	<u>62.70</u>
Total Associated Truck Parts					<u>62.70</u>
<b>Citizens &amp; Northern Bank</b>					
Bill	06/14/2010	4798510039171398	Wolfington Repair	437.251 · Repairs to Vehicles	436.31
Bill	06/14/2010	4798510039171398	Wolfington Repair	437.251 · Repairs to Vehicles	27.00
Bill	06/14/2010	4798510039171398	Storm Sewer Repair	436.245 · Drainage - Storm Sewers Materi	<u>471.60</u>
Total Citizens & Northern Bank					<u>934.91</u>
<b>Clark Industrial Supply, Inc.</b>					
Bill	06/14/2010	48037, 48101	Tractor Fluid	437.374 · Repairs - Machinery & Equip	45.88
Bill	06/14/2010	48037, 48101	Wire, Oil Dry	437.374 · Repairs - Machinery & Equip	<u>230.99</u>
Total Clark Industrial Supply, Inc.					<u>276.87</u>
<b>Deluxe for Business</b>					
Bill	05/19/2010	9341405	Checks	430.800 · Office Expense	<u>141.62</u>
Total Deluxe for Business					<u>141.62</u>
<b>PECO</b>					
Bill	05/11/2010	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	82.29
Bill	05/11/2010	54363-00605	Street Light	433.361 · Electricity - Traffic Light	23.34
Bill	06/14/2010	75947-00507	Traffic Light	433.361 · Electricity - Traffic Light	82.29
Bill	06/14/2010	54363-00605	Street Light	433.361 · Electricity - Traffic Light	<u>140.11</u>
Total PECO					<u>328.03</u>
<b>Philadelphia Ball</b>					
Bill	06/14/2010	3102973-01	Repair	437.374 · Repairs - Machinery & Equip	<u>10.85</u>
Total Philadelphia Ball					<u>10.85</u>
<b>Plasterer Equipment Co., Inc.</b>					
Bill	06/14/2010	355413	Repair	437.374 · Repairs - Machinery & Equip	<u>187.39</u>
Total Plasterer Equipment Co., Inc.					<u>187.39</u>
<b>Robert E. Little, Inc.</b>					
Bill	06/14/2010	14315	Repair	437.374 · Repairs - Machinery & Equip	<u>47.02</u>
Total Robert E. Little, Inc.					<u>47.02</u>
<b>Sanatoga Blacktop</b>					
Bill	05/11/2010	419 00095	19.0 mm 0.3 PG 64-22	438.245 · Highway Supplies & Materials	60.33
Bill	05/11/2010	419 00110	19.0 mm 0.3 PG 64-2	438.245 · Highway Supplies & Materials	364.07
Bill	05/11/2010	419 00079	25.0 mm 0.3 PG 64-22	438.245 · Highway Supplies & Materials	566.77
Bill	06/14/2010	419 00151	25.0mm 0.3 PG 64-22	438.245 · Highway Supplies & Materials	640.81
Bill	06/14/2010	419 00175	25.0mm 0.3 PG 64-22	438.245 · Highway Supplies & Materials	<u>874.72</u>
Total Sanatoga Blacktop					<u>2,506.70</u>

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**2009 Highway State Aid Fund  
Expenses by Vendor Detail**  
**May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount
<b>Tractor &amp; Supply Co.</b>					
Bill	05/19/2010	6035301202507545	Repair	437.374 · Repairs - Machinery & Equip	29.99
Total Tractor & Supply Co.					<u>29.99</u>
<b>TOTAL</b>					<b><u>4,526.08</u></b>

Timothy J. Roland

Ray Kolo

W. Atlee Rinehart

Marjea Geho

Michael Albert Moyer

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Accrual Basis

**2009 Sewer Operating Fund  
Expenses by Vendor Detail  
May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
<b>Arro Consulting, Inc.</b>						
Bill	06/14/2010	4458	Sewer Code Services	429.350 · Inspection Fees	1,750.00	1,750.00
Bill	06/14/2010	4461	G1S Sewer Model	429.310 · Engineer Fees	5,118.00	6,868.00
Bill	06/14/2010	4466	Misc. Sewer Eng. Services	429.310 · Engineer Fees	130.00	6,998.00
Total Arro Consulting, Inc.					6,998.00	6,998.00
<b>Dillworth, Joshua</b>						
Bill	05/19/2010	RE Tax Reimb.	RE Tax Reimb. (pd. by PHH Mtge.)	358.000 · Miscellaneous	408.48	408.48
Total Dillworth, Joshua					408.48	408.48
<b>McGovern Environmental LLC</b>						
Bill	06/14/2010	51442	Wet Well Pumping	440.374 · Pump Station Repairs	962.50	962.50
Total McGovern Environmental LLC					962.50	962.50
<b>North Coventry Municipal Authority</b>						
Bill	06/14/2010	ECCS04-10	April 2010 Treatment	430.100 · NorCo Sewer Authority Fees	7,265.58	7,265.58
Total North Coventry Municipal Authority					7,265.58	7,265.58
<b>PECO Energy</b>						
Bill	06/14/2010	17230-44041	Electric - PS#1	440.060 · Electric	379.57	379.57
Bill	06/14/2010	94549-91004	Electric - PS#2	440.060 · Electric	204.64	584.21
Bill	06/14/2010	94550-85005	Electric - PS#3	440.060 · Electric	254.27	838.48
Bill	06/14/2010	02850-40039	Electric - PS#5	440.060 · Electric	195.92	1,034.40
Bill	06/14/2010	45082-25003	Electric - PS#4	440.060 · Electric	425.41	1,459.81
Total PECO Energy					1,459.81	1,459.81
<b>Pennsylvania American Water</b>						
Bill	05/12/2010	24-1842783-3	Water-PS#2	440.070 · Water	34.32	34.32
Bill	05/12/2010	24-1833305-6	Water-PS#3	440.070 · Water	34.32	68.64
Bill	05/12/2010	24-1833307-2	Water-PS#4	440.070 · Water	34.32	102.96
Bill	05/19/2010	24-1842783-3	Water-PS#2	440.070 · Water	34.32	137.28
Bill	05/19/2010	24-1833305-6	Water - PS#3	440.070 · Water	34.32	171.60
Bill	05/19/2010	24-1833307-2	Water - PS#4	440.070 · Water	34.32	205.92

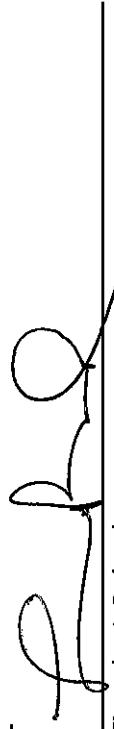
**2009 Sewer Operating Fund  
Expenses by Vendor Detail  
May 11 through June 14, 2010**

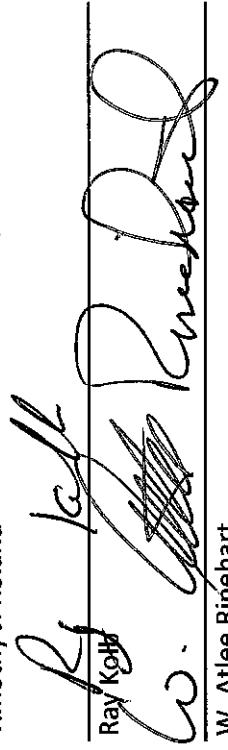
Type	Date	Num	Memo	Account	Amount	Balance
Total Pennsylvania American Water						
Reinsel Kuntz Lresher						
Bill	05/12/2010	2009 Audit	2009 Audit	429.300 · Auditing Expenses	1,500.00	1,500.00
Total Reinsel Kuntz Lresher					1,500.00	1,500.00
Siemens						
Bill	06/14/2010	8838321	Materials	440.050 · Pump Station Materials Purchase	145.03	145.03
Total Siemens					145.03	145.03
Verizon						
Bill	05/12/2010	610-970-5573	Telephone-PS#1	440.065 · Telephone	30.00	30.00
Bill	05/12/2010	610-323-5297	Telephone-PS#2	440.065 · Telephone	0.32	30.32
Bill	05/12/2010	610-323-6598	Telephone-PS#3	440.065 · Telephone	0.32	30.64
Bill	05/12/2010	610-323-3734	Telephone-PS#5	440.065 · Telephone	0.32	30.96
Bill	05/12/2010	610-495-0979	Telephone-PS#5	440.065 · Telephone	30.00	60.96
Bill	05/19/2010	610-970-5573	Telephone - PS#1	440.065 · Telephone	10.66	71.62
Bill	05/19/2010	610-323-5297	Telephone - PS#2	440.065 · Telephone	30.00	101.62
Bill	05/19/2010	610-323-6598	Telephone - PS#3	440.065 · Telephone	32.00	133.62
Bill	05/19/2010	610-495-0979	Telephone - PS#4	440.065 · Telephone	0.66	134.28
Bill	05/19/2010	610-323-3734	Telephone - PS#5	440.065 · Telephone	32.00	166.28
Bill	06/14/2010	610-970-5573	Telephone - PS#1	440.065 · Telephone	30.00	196.28
Bill	06/14/2010	610-323-5297	Telephone - PS#2	440.065 · Telephone	25.00	221.28
Bill	06/14/2010	610-323-6598	Telephone - PS#3	440.065 · Telephone	30.00	251.28
Bill	06/14/2010	610-495-0979	Telephone - PS#4	440.065 · Telephone	30.00	281.28
Bill	06/14/2010	610-323-3734	Telephone - PS#5	440.065 · Telephone	30.00	311.28
Total Verizon					311.28	311.28
Wisler Pearlstine, LLP						
Bill	05/11/2010	88538	Sewer Leins	429.320 · Legal Fees	120.50	120.50
Bill	05/11/2010	88540	Sewer Issues	429.320 · Legal Fees	320.00	440.50
Bill	06/14/2010	89348	Miley Hookup	429.320 · Legal Fees	150.00	590.50
Total Wisler Pearlstine, LLP					590.50	590.50

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Accrual Basis

**2009 Sewer Generating Fund  
Expenses by Vendor Detail  
May 11 through June 14, 2010**

Type	Date	Num	Memo	Account	Amount	Balance
TOTAL					19,847.10	19,847.10

  
Timothy J. Roland

  
Ray Kohl

  
W. Atlee Rinehart

  
Marisa Geho

  
Michael Albert Moyer